



PUEBLO OF ISLETA

950 MOON LIGHT DRIVE
ALBUQUERQUE, NM 87105

Date: June 19, 2017
TO: USAC
RE: CC Docket No. 02.6

The Librarian of the Pueblo of Isleta Public Library is the sole staff member whom is responsible for the Library's E-Rate despite having no previous knowledge or experience with the process. In previous years, the Library had a consulting firm handle the E-Rate process but the Pueblo of Isleta hired a new Treasure / CFO whom was given the task of saving the Pueblo money which meant departing ways with our E-Rate consultants. This monetary decision has made the Librarian already busy schedule even busier.

Despite the Librarian's inexperience, the Library was able to submit the Form 470 in a timely manner meeting the deadline set forth by USAC. The Librarian's lack of experience was showcased when it came to filing and submitting the Form 471. The Pueblo's month-to-month vendors did not submit a bid which confused the Librarian as he had to search for the vendor's E-Rate representatives to get the vendor's SPIN numbers and quote. This process took longer than expected resulting in the Library missing the Form 471 deadline which was brought to the Librarians attention by Mackenzie Howard, Program Analyst, Schools and Libraries E-rate Program, USAC when the Librarian requested her aid.

The Librarian was instructed to continue on with Form 471 process and to file a wavier as the Form 471 would be filed Out of Window. Please review our Form 471, Application No. 171049268 to help prevent a great financial burden for our Pueblo.

Thank you,

A handwritten signature in blue ink, appearing to read 'Nathaniel Lujan', is written over a horizontal line.

Nathaniel Lujan,
Librarian